For:

With:

P.O. BOX 33091

PO BOX 14162

NEWARK, NJ 07188-0091

Lansing, MI 48901-4162

In Account MAIN STREET MEDIA GROUP(338437)

ATTN:Accounts Payable

MICHIGAN FREEDOM FUND(343742)

CBS TELEVISION © GW



WWJ-TV

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-54986

12/04/2012-12/13/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1350

PO BOX 25093 MI FREEDOM FUND **Product Desc:** Alexandria, VA 22313-5093

Broadcast airtimes represented are reported to the nearest second.

Page 1 of 12

Invoice Num: 1091-410354 Invoice Date: 12/16/2012

Billing Cycle: Weekly 11/26/2012-12/16/2012 **Billing Period:**



Buy	Flight										Total		
_ine	Descrip	otion			Buy Line Dates		М -	TWTFSS		Dur	Spots	Rate	
1	CBS TH	IIS MOR	NING		12/05/2012-12/07/20	012		WTF		30	3	40.00	
We	eek Of			MTWTFSS		Spots Per Week		Rate					
	/03/2012-12/0	9/2012		WTF	-	3		40.00					
						0							
	Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
12/	/05/2012	We	07:59:26 AM		MFF112901DMMH		30	40.00					
12/	/06/2012	Th	08:44:58 AM		MFF112901DMMH		30	40.00					
12/	/07/2012	Fr	08:24:31 AM		MFF112901DMMH		30	40.00		-4			
2	CBS TH	IIS MOR	NING		12/10/2012-12/13/20	012	M -	T W T		30	4	40.00	
									100	W.:			
We	eek Of			MTWTFSS	_	Spots Per Week		Rate					
12/	/10/2012-12/1	6/2012		$MTWT\dots$		4		40.00			1		
Air	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks	
12/	/10/2012	Mo	07:59:26 AM	· <u></u>	MFF112901DMMH	100	30	40.00		_			
	/11/2012	Tu					30				40.00	Preempted	
12/	/12/2012	We	07:28:26 AM		MFF112901DMMH		30	40.00					
12/	/13/2012	Th			- 1		30					Credit	
3	FIRST	FORECA	ST MORNINGS		12/06/2012-12/07/20	012		TF		30	2	40.00	
	111011	ORLON	or moramico		12,00,2012 12,01,20	512						10.00	
We	eek Of			MTWTFSS		Spots Per Week		Rate					
12/	/03/2012-12/0	9/2012		TF		2		40.00					
Air	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	/06/2012	Th	05:28:03 AM		MFF112901DMMH		30	40.00		_			
	/07/2012		05:47:03 AM		MFF112901DMMH		30	40.00					
,	0.720.2	• •	00.11.007					.0.00					

For:

With:

P.O. BOX 33091

PO BOX 14162

PO BOX 25093

NEWARK, NJ 07188-0091

Lansing, MI 48901-4162

In Account MAIN STREET MEDIA GROUP(338437)

Alexandria, VA 22313-5093

MICHIGAN FREEDOM FUND(343742)

CBS TELEVISION STATIONS



WWJ-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1091-54986

Contract Num:

12/04/2012-12/13/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1350

Product Desc: MI FREEDOM FUND Invoice Num: 1091-410354 Page 2 of 12 Invoice Date: 12/16/2012 01/15/2013 Billing Cycle: Weekly

11/26/2012-12/16/2012

uy	Flight										Total		
ne	Descri	ption			Buy Line Dates		МТ	WTFSS	D	ur	Spots	Rate	
4	FIRST	FORECA	ST MORNINGS	i	12/10/2012-12/12/2	2012	М.	W		30	2	40.00	
M	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
1:	2/10/2012-12/	16/2012		M . W		2		40.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1:	2/10/2012	Мо	05:17:29 AM		MFF112901DMMH	l	30	40.00					
1:	2/12/2012	We	05:17:27 AM		MFF112901DMMH	l	30	40.00					
5	RACHA	AEL RAY			12/05/2012-12/07/2	2012	V	VTF		30	3	100.00	
			<u></u>								L	à	
	Veek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
1:	2/03/2012-12/0	09/2012		WTF		3		100.00					
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W -	Credit	<u>Remarks</u>	
13	2/05/2012	We	03:59:30 PM		MFF112901DMMH	1	30	100.00		Ser.			
13	2/06/2012	Th	03:56:05 PM		MFF112901DMMH	10	30	100.00					
1:	2/07/2012	Fr	03:26:07 PM		MFF112901DMMH		30	100.00					
6	RACHA	AEL RAY			12/10/2012-12/13/2	2012	МТ	W T		30	4	100.00	
					10 10	100000	N.	No.					
M	Veek Of			MTWTFSS		Spots Per Week	1000	Rate					
1:	2/10/2012-12/	16/2012		MTWT		4		100.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1:	2/10/2012	Мо	03:54:34 PM		MFF112901DMMH	l	30	100.00					
1:	2/11/2012	Tu	03:43:09 PM		MFF112901DMMH	l	30	100.00					
1:	2/12/2012	We	03:35:54 PM		MFF112901DMMH	l	30	100.00					
1:	2/13/2012	Th					30					Credit	

P.O. BOX 33091

PO BOX 14162

NEWARK, NJ 07188-0091

MICHIGAN FREEDOM FUND(343742)

CBS TELEVISION © GW



WWJ-TV

1091-410354

Invoice Num:

INVOICE

Page 3 of 12

Account Exec:

Maggie McWilliams Pol

GWTS-PH

Office:

Contract Num: 1091-54986

12/04/2012-12/13/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1350

In Account MAIN STREET MEDIA GROUP(338437)

Lansing, MI 48901-4162

With: PO BOX 25093

For:

Alexandria, VA 22313-5093 ATTN:Accounts Payable

MI FREEDOM FUND **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	12/16/2012		
Billing Cycle:	Weekly	PAY BY	01/15/2013
Billing Period:	11/26/2012-12/16/2012	PAIDI	Net 30 days

uy	Flight										Total		
ne	Description	n			Buy Line Date	s	MT	WTFSS		Dur	Spots	Rate	
7	MICHIGAN	MATT	ERS		12/09/2012-12	09/2012		S		30	1	100.00	
Week	Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
12/03	/2012-12/09/20	012		S		1		100.00					
<u>Air Da</u>	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
12/09	/2012	Su	11:45:07 AM		MFF112901DN	1MH	30	100.00					
8	INSIDER W	/EEKE	ND		12/08/2012-12	08/2012		. S .		30	1	100.00	
	0.1				•	0 . 5		5.				le:	
Week				MTWTFS	<u>S</u>	Spots Per Week		Rate	10000				
12/03	/2012-12/09/20	J12		S.		1		100.00					
Air Da	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	100	Credit	Remarks	
12/08	/2012	Sa	07:29:31 PM		MFF112901DN	1MH	30	100.00		M			
9	THE INSIDI	ER			12/04/2012-12	07/2012	. T W	/TF		30	4	125.00	
							, A						
Week	Of			MTWTFS	<u>S</u>	Spots Per Week	A .	Rate					
12/03	/2012-12/09/20	012		. T W T F	_ \	4	N	125.00					
<u>Air Da</u>	ate	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	:	Credit	<u>Remarks</u>	
12/04	/2012	Tu					30					Credit	
12/05	/2012	We	06:25:40 PM	W	MFF112901DN	1MH	30	125.00					
12/06	/2012	Th	06:11:39 PM		MFF112901DN	1МН	30	125.00					
12/07	/2012	Fr	06:25:32 PM		MFF112901DN		30	125.00					
10	THE INSIDI	ER			12/10/2012-12	13/2012	МТ	W T		30	4	125.00	
Week	· Of			MTWTFS	e	Spots Per Week		Rate					
		242		-	<u>ა</u>	<u> </u>							
12/10	/2012-12/16/20	J12		MTWT		4		125.00					
Air Da	ate .	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	:	Credit	<u>Remarks</u>	
12/10	/2012	Мо	06:25:16 PM		MFF112901DN	1MH	30	125.00					
12/11	/2012	Tu					30					Credit	

P.O. BOX 33091

PO BOX 14162

NEWARK, NJ 07188-0091

MICHIGAN FREEDOM FUND(343742)

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WWJ-TV

1091-410354

12/16/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 4 of 12

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1091-54986

Contract Num:

12/04/2012-12/13/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1350

In Account MAIN STREET MEDIA GROUP(338437)

Lansing, MI 48901-4162

With: PO BOX 25093

For:

Alexandria, VA 22313-5093 ATTN:Accounts Payable

Product Desc: MI FREEDOM FUND

Broadcast airtimes represented are reported to the nearest second.

Weekly 11/26/2012-12/16/2012	PAY BY	01/15/2013 Net 30 days	

	light							Total	
ne D	escription			Buy Line Dates	MT	WTFSS	Dur	Spots	Rate
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
12/12/201	2 We	06:11:08 PM		MFF112901DMMH	30	125.00			
12/13/201	2 Th				30				Credit
11 W	/HO WANTS T	O BE MILLIONA	IRE	12/05/2012-12/07/2012	W	TF	30	3	125.00
Week Of			MTWTFS	Spots Per Wee	<u>ek</u>	Rate			
12/03/201	2-12/09/2012		WTF		3	125.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
12/05/201	2 We	12:23:10 PM		MFF112901DMMH	30	125.00			in .
12/06/201	2 Th	12:24:04 PM		MFF112901DMMH	30	125.00			
12/07/201	2 Fr	12:20:41 PM		MFF112901DMMH	30	125.00			
12 W	/HO WANTS T	O BE MILLIONA	IRE	12/10/2012-12/13/2012	МТ	W T	30	4	125.00
Week Of			MTWTFS	Spots Per We	ek	Rate			
	2-12/16/2012		MTWT		4	125.00			
Air Date	Dav	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	2 Mo		<u> </u>		100	125.00			
12/10/201		12:17:13 PM		MFF112901DMMH	30	125.00 125.00			
12/10/201 12/11/201	2 Tu	12:17:13 PM 12:25:29 PM		MFF112901DMMH MFF112901DMMH	30 30	125.00			
12/10/201	2 Tu 2 We	12:17:13 PM		MFF112901DMMH	30				Credit
12/10/201 12/11/201 12/12/201 12/13/201	2 Tu 2 We 2 Th	12:17:13 PM 12:25:29 PM		MFF112901DMMH MFF112901DMMH	30 30 30 30	125.00	30		Credit 175.00
12/10/201 12/11/201 12/12/201 12/13/201 13 C	2 Tu 2 We 2 Th	12:17:13 PM 12:25:29 PM 12:16:02 PM	ING	MFF112901DMMH MFF112901DMMH MFF112901DMMH 12/08/2012-12/08/2012	30 30 30 30	125.00 125.00	30		
12/10/201 12/11/201 12/12/201 12/13/201 13 C	2 Tu 2 We 2 Th BS NEWS SAT	12:17:13 PM 12:25:29 PM 12:16:02 PM	ING MTWTFS:	MFF112901DMMH MFF112901DMMH MFF112901DMMH 12/08/2012-12/08/2012	30 30 30 30 	125.00 125.00 . S .	30		
12/10/201 12/11/201 12/12/201 12/13/201 13 C	2 Tu 2 We 2 Th	12:17:13 PM 12:25:29 PM 12:16:02 PM	ING	MFF112901DMMH MFF112901DMMH MFF112901DMMH 12/08/2012-12/08/2012	30 30 30 30	125.00 125.00			
12/10/201 12/11/201 12/12/201 12/13/201 13 C	2 Tu 2 We 2 Th BS NEWS SAT 2-12/09/2012	12:17:13 PM 12:25:29 PM 12:16:02 PM	ING MTWTFS:	MFF112901DMMH MFF112901DMMH MFF112901DMMH 12/08/2012-12/08/2012	30 30 30 30 	125.00 125.00 . S .	30 		

For:

With:

P.O. BOX 33091

PO BOX 14162

PO BOX 25093

NEWARK, NJ 07188-0091

Lansing, MI 48901-4162

In Account MAIN STREET MEDIA GROUP(338437)

Alexandria, VA 22313-5093

ATTN:Accounts Payable

MICHIGAN FREEDOM FUND(343742)

CBS TELEVISION © GW



WWJ-TV

1091-410354

11/26/2012-12/16/2012

12/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 12

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1091-54986

Contract Num:

12/04/2012-12/13/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

/ 1350

Product Desc:

MI FREEDOM FUND

Broadcast airtimes represented are reported to the nearest second.

01/15/2013 Net 30 days

Buy	Flight									Total	
_ine	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate
14	THE TA	ALK			12/05/2012-12/07	/2012	W	TF	30	3	175.00
<u>\</u>	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
1	2/03/2012-12/0	09/2012		WTF		3		175.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	2/05/2012	We					30				Credit
1	2/06/2012	Th					30				Credit
1	2/07/2012	Fr					30			The same of the sa	Credit
15	THE TA	ALK			12/10/2012-12/13	/2012	МТ	W T	30	4	175.00
						0 . 5		5.			
_	<u>Veek Of</u>			MTWTFSS	<u> </u>	Spots Per Week		Rate			
1	2/10/2012-12/1	16/2012		MTWT		4	-	175.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	2/10/2012	Мо	01:58:57 PM		MFF112901DMM	H 🐘	30	175.00	7.		
1	2/11/2012	Tu					30				Credit
1	2/12/2012	We	01:58:57 PM		MFF112901DMM	H	30	175.00			
1	2/13/2012	Th			m		30	M.			Credit
16	LETS M	/AKE A [DEAL		12/05/2012-12/07	/2012	W	TF	30	3	175.00
	Veek Of			MTWTFSS		Spots Per Week		<u>Rate</u>			
	12/03/2012-12/0	00/2012		WTF		3		175.00			
	12/03/2012-12/0	09/2012				3		173.00			
			Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1 <u>4</u>	Air Date		· · ·	IVI/O T OI							
1 <u>4</u>	Air <u>Date</u> 12/05/2012		10:26:26 AM	<u>IVI/O I OI</u>	MFF112901DMM	Н	30	175.00			
1 <u>/</u> 1			· · ·	<u>W/O 1 01</u>			30 30	175.00 175.00			

P.O. BOX 33091

PO BOX 14162

NEWARK, NJ 07188-0091

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WWJ-TV

1091-410354

11/26/2012-12/16/2012

12/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 12

01/15/2013

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-54986

12/04/2012-12/13/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1350

In Account MAIN STREET MEDIA GROUP(338437)

MICHIGAN FREEDOM FUND(343742)

With: PO BOX 25093

For:

Alexandria, VA 22313-5093 ATTN:Accounts Payable

Lansing, MI 48901-4162

MI FREEDOM FUND **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Du	ır	Spots	Rate	
17	LETS M	AKE A [DEAL		12/10/2012-12/13/20	12	ΜT	W T	3	0	4	175.00	
	Week Of			MTWTFS	S S	Spots Per Week		Rate					
	12/10/2012-12/16	5/2012		M T W T		4		175.00					
		_					_	ъ.	5.17		0 "	5 .	
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	12/10/2012	Mo	10:58:42 AM		MFF112901DMMH		30	175.00				0 "	
	12/11/2012	Tu					30					Credit	
	12/12/2012	We	10:22:57 AM		MFF112901DMMH		30	175.00		_ \ \			
	12/13/2012	Th					30					Credit	
18	FACE TI	HE NAT	ION		12/09/2012-12/09/20	12		S	3	0	1	250.00	
										N.			
	Week Of			MTWTFS	<u>s</u> _ <u>s</u>	Spots Per Week		Rate			1		
	12/03/2012-12/09	9/2012		S		1	10	250.00		M			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	105	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	12/09/2012		11:23:40 AM		MFF112901DMMH		30	250.00	/ -				
									10.				
19	DAVID L	ETTER	MAN		12/04/2012-12/07/20	12	. T V	VTF	3	0	4	250.00	
	Week Of			MTWTFS		Spots Per Week		Rate					
	12/03/2012-12/09	1/2012		.TWTF	3	4		250.00					
	12/03/2012-12/08	9/2012		. 1 VV 1 F		4		250.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
		Tu					30					Credit	
	12/04/2012	ıu						250.00					
	12/04/2012 12/05/2012		12:31:32 AM		MFF112901DMMH		30	250.00					
			12:31:32 AM 12:10:57 AM		MFF112901DMMH MFF112901DMMH		30 30	250.00					

P.O. BOX 33091

PO BOX 14162

NEWARK, NJ 07188-0091

MICHIGAN FREEDOM FUND(343742)

CBS TELEVISION © GW



WWJ-TV

1091-410354

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 12

Account Exec:

Maggie McWilliams Pol

12/04/2012-12/13/2012

Office: **GWTS-PH**

Contract Num: 1091-54986

Contract Dates: Customer Order:

Linked Order:

CPE: / 1350

In Account MAIN STREET MEDIA GROUP(338437)

PO BOX 25093 With:

For:

Alexandria, VA 22313-5093 ATTN:Accounts Payable

Lansing, MI 48901-4162

MI FREEDOM FUND **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

12/16/2012 01/15/2013 11/26/2012-12/16/2012 Net 30 days

	Flight										Total		
ine	Descri	ption			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
20	DAVID	LETTERI	ИAN		12/10/2012-12/13/	/2012	МТ	W T		30	4	250.00	
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	12/10/2012-12/	16/2012		$MTWT\dots$		4		250.00					
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	12/10/2012	Мо	11:33:31 PM		MFF112901DMM	4	30	250.00					
	12/11/2012	Tu					30				250.00	Preempted	
	12/12/2012	We					30				N. S. Contraction	Credit	
	12/13/2012	Th					30					Credit	
21	CBS S	UNDAY M	ORNING		12/09/2012-12/09/	/2012		S		30	1	250.00	
										M			
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			1		
	12/03/2012-12/	09/2012		S		1	10	250.00		M			
1	Air Date	<u>Day</u>	Air Time	M/G For	Material	10	_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	12/09/2012	Su	08:58:37 AM		MFF112901DMM		30	250.00	, -				
22	CBS E	VENING I	NEWS		12/04/2012-12/07/	/2012	. T \	WTF		30	4	300.00	
_	Week Of			MTWTFS	<u>s</u>	Spots Per Week	13000	Rate					
	12/03/2012-12/	09/2012		.TWTF		4		300.00					
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	/	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	12/04/2012	Tu					30					Credit	
	12/05/2012	We	06:58:57 PM		MFF112901DMM	4	30	300.00					
		Th	06:29:26 PM		MFF112901DMM	4	30	300.00					
	12/06/2012					4	30	300.00					

P.O. BOX 33091

PO BOX 14162

NEWARK, NJ 07188-0091

MICHIGAN FREEDOM FUND(343742)

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WWJ-TV

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-54986 12/04/2012-12/13/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1350

In Account MAIN STREET MEDIA GROUP(338437)

Lansing, MI 48901-4162

PO BOX 25093 With:

For:

Alexandria, VA 22313-5093 ATTN:Accounts Payable

MI FREEDOM FUND **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-410354 Page 8 of 12 Invoice Date: 12/16/2012 01/15/2013 Billing Cycle: Weekly 11/26/2012-12/16/2012 **Billing Period:** Net 30 days

uy	Flight									Total	
ine	Descri	•			Buy Line Dates			WTFSS	Dur	Spots	Rate
23	CBS E	VENING I	NEWS		12/10/2012-12/12/2012		M T	W	30	3	300.00
V	Veek Of			MTWTFS	Spots Pe	er Week		Rate			
1	2/10/2012-12/	16/2012		M T W		3		300.00			
А	ir Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
_	2/10/2012	Мо	06:58:57 PM		MFF112901DMMH		30	300.00			
	2/11/2012	Tu					30			300.00	Preempted
1	2/12/2012	We	06:28:26 PM		MFF112901DMMH		30	300.00	9	100	•
24	T\\(\O_1\)	ND A HA	LEMEN		12/04/2012 12/07/2012		T.V	WTF	30	4	400.00
	TWO A	ии а па	LF IVIEIN		12/04/2012-12/07/2012		. 1 V	/V I F	30	4	400.00
<u>v</u>	Veek Of			MTWTFS	Spots Pe	er Week		Rate			
1	2/03/2012-12/0	09/2012		.TWTF		4		400.00		1	
٨	ir Date	Day	Air Time	M/G For	Material		Dur 🎒	Rate	Debit	Credit	Remarks
_	2/04/2012	<u>Day</u> Tu	All Time	W/G FOI	<u>iviateriai</u>	400	<u>Dur</u> 30	Kale	<u>Debit</u>	Credit	Credit
	2/04/2012		11:21:04 PM		MFF112901DMMH		30	400.00			Credit
	2/05/2012		11:29:56 PM		MFF112901DMMH		30	400.00			
	2/06/2012	Fr	11:29:56 PM		MFF112901DMMH		30	400.00			
								0			
25	TWO A	ND A HA	LF MEN		12/10/2012-12/13/2012		M T	W T	30	5	400.00
· <u> </u>	Veek Of			MTWTFS	Spots Pe			Rate			
1	2/10/2012-12/	16/2012		MTWT		4		400.00			
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
1	2/10/2012	Мо	11:19:05 PM		MFF112901DMMH		30	400.00			
1	2/11/2012	Tu					30			400.00	Preempted
1	2/12/2012	We					30			400.00	Preempted
4	2/12/2012	We	10:33:01 PM	12/11/2012	MFF112901DMMH		30	2,195.00	2,195.00		Makegood in CSI:CRIME SCENE IN
I.	2/13/2012	Th					30			400.00	Preempted

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PO BOX 14162

NEWARK, NJ 07188-0091

MICHIGAN FREEDOM FUND(343742)

CBS TELEVISION © GW



WWJ-TV

1091-410354

11/26/2012-12/16/2012

12/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 12

01/15/2013

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-54986

12/04/2012-12/13/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 1350

In Account MAIN STREET MEDIA GROUP(338437) With:

Lansing, MI 48901-4162

PO BOX 25093

For:

Alexandria, VA 22313-5093 ATTN:Accounts Payable

MI FREEDOM FUND Broadcast airtimes represented are reported to the nearest second.

26 F/ Week Of 12/03/2012 Air Date 12/05/2012 12/06/2012 12/07/2012 27 F/ Week Of	2 We 2 Th 2 Fr AMILY FEUD	Air Time 07:20:21 PM 07:27:26 PM 07:11:24 PM	MTWTFSSWTF M/G For	Material MFF112901DMMH MFF112901DMMH MFF112901DMMH 12/10/2012-12/13/2012	ts Per Week 3	W	Rate 400.00 400.00 400.00 W T	Dur 30 Debit	Spots 3 Credit	Rate 400.00 Remarks 400.00
Week Of 12/03/2012 Air Date 12/05/2012 12/06/2012 12/07/2012 27 F/ Week Of 12/10/2012 Air Date 12/10/2012	2-12/09/2012 Day We Th Fr AMILY FEUD	07:20:21 PM 07:27:26 PM	WTF M/G For	Material MFF112901DMMH MFF112901DMMH MFF112901DMMH 12/10/2012-12/13/2012	3	<u>Dur</u> 30 30 30	Rate 400.00 Rate 400.00 400.00 400.00	Debit	Credit	<u>Remarks</u>
12/03/2012 Air Date 12/05/2012 12/06/2012 12/07/2012 27 F/ Week Of 12/10/2012 Air Date 12/10/2012	Day We Th Fr AMILY FEUD	07:20:21 PM 07:27:26 PM	WTF M/G For	Material MFF112901DMMH MFF112901DMMH MFF112901DMMH 12/10/2012-12/13/2012	3	30 30 30	400.00 Rate 400.00 400.00 400.00			
Air Date 12/05/2012 12/06/2012 12/07/2012 27 F/ Week Of 12/10/2012 Air Date 12/10/2012	Day We Th Fr AMILY FEUD	07:20:21 PM 07:27:26 PM	M/G For	MFF112901DMMH MFF112901DMMH MFF112901DMMH 12/10/2012-12/13/2012		30 30 30	Rate 400.00 400.00 400.00			
12/05/2012 12/06/2012 12/07/2012 27 F/ Week Of 12/10/2012 Air Date 12/10/2012	2 We 2 Th 2 Fr AMILY FEUD	07:20:21 PM 07:27:26 PM	MTWTFSS	MFF112901DMMH MFF112901DMMH MFF112901DMMH 12/10/2012-12/13/2012	ts Per Week	30 30 30	400.00 400.00 400.00			
12/06/2012 12/07/2012 27 F/ Week Of 12/10/2012 Air Date 12/10/2012	2 Th 2 Fr AMILY FEUD 2-12/16/2012	07:27:26 PM		MFF112901DMMH MFF112901DMMH 12/10/2012-12/13/2012	ts Per Week	30 30	400.00 400.00	30	5	400.00
12/07/2012 27 F/ Week Of 12/10/2012 Air Date 12/10/2012	2 Fr AMILY FEUD 2-12/16/2012			MFF112901DMMH 12/10/2012-12/13/2012	ts Per Week	30	400.00	30	5	400.00
27 F/ Week Of 12/10/2012 Air Date 12/10/2012	AMILY FEUD 2-12/16/2012	07:11:24 PM		12/10/2012-12/13/2012	ts Per Week			30	5	400.00
Week Of 12/10/2012 Air Date 12/10/2012	2-12/16/2012				ts Per Week	MTV	W T	30	5	400.00
12/10/2012 <u>Air Date</u> 12/10/2012				S Spot	ts Per Week					
12/10/2012 <u>Air Date</u> 12/10/2012				<u> </u>	is Per week		D-4-	I'M		
Air Date 12/10/2012						-	Rate			
12/10/2012	<u>Day</u>		IVI I VV I		4	-	400.00			
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
12/11/2011	2 Mo	07:26:10 PM		MFF112901DMMH	10	30	400.00			
12/11/2012	2 Tu					30			400.00	Preempted
12/11/2012	2 Tu	07:46:02 PM	12/11/2012	MFF112901DMMH		30	400.00	400.00		Makegood in 19:00:00-20:00:00
12/12/2012	2 We	07:16:11 PM		MFF112901DMMH		30	400.00			
12/13/2012	2 Th					30			400.00	Preempted
28 CI	RIME TIME SA	ATURDAY		12/08/2012-12/08/2012			. S .	30	2	600.00
Week Of			MTWTFSS	Spot	ts Per Week	-	Rate			
12/03/2012	2-12/09/2012		S.	7	2		600.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
12/08/2012	2 Sa					30				Credit
12/08/2012	2 Sa					30				Credit

P.O. BOX 33091

NEWARK, NJ 07188-0091

PO BOX 25093

For:

With:

Lansing, MI 48901-4162

In Account MAIN STREET MEDIA GROUP(338437)

Alexandria, VA 22313-5093

ATTN:Accounts Payable

MICHIGAN FREEDOM FUND(343742)

PO BOX 14162

Linked Order:

CPE: / 1350

MI FREEDOM FUND **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

WWJ-TV

1091-410354

11/26/2012-12/16/2012

12/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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01/15/2013

Net 30 days

Account Exec: Maggie McWilliams Pol

CBS TELEVISION © GW

Office: **GWTS-PH** Contract Num: 1091-54986

12/04/2012-12/13/2012 **Contract Dates:**

Customer Order:

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
29	48 HOU	RS			12/08/2012-12/08/2	2012		. S .	30	1	1,100.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	12/03/2012-12/09	9/2012		S.		1		1,100.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	12/08/2012	Sa	10:26:29 PM		MFF112901DMMH	I	30	1,100.00			
30	CSI:NY				12/07/2012-12/07/2	2012		F	30	3	1,500.00
	\\\\\\-\\			MINITE	0	Consta Dan Wasali		Data		1	l.
	Week Of	7/2042		<u>MTWTFS</u> F	<u>S</u>	Spots Per Week		Rate 1,500.00			
	12/03/2012-12/09	9/2012		Г		2		1,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	12/07/2012	Fr					30	-		1,500.00	Preempted
	12/07/2012	Fr					30		The same of		Credit
	12/09/2012	Su	10:33:52 PM	12/07/2012	MFF112901DMMH		30	1,500.00	1,500.00		Makegood in THE MENTALIST
31	BLUE BI	LOODS			12/07/2012-12/07/2	2012		E.	30	1	2,000.00
	W 100			MTWT50		N					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	12/03/2012-12/09	9/2012		F		1	1300	2,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	1 1/2	Dur	Rate	Debit	Credit	Remarks
	12/07/2012	Fr	10:36:55 PM		MFF112901DMMH		30	2,000.00			
32	NAVY N	CIS			12/04/2012-12/04/2	2012	. T .		30	1	3,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
		9/2012		.T		1		3,000.00			
	12/03/2012-12/09						_Dur	Rate	Debit	Credit	Remarks
	12/03/2012-12/09 Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dui		DCDIL	Credit	Remarks

For:

P.O. BOX 33091

PO BOX 14162

NEWARK, NJ 07188-0091

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WWJ-TV

1091-410354

11/26/2012-12/16/2012

12/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-54986

12/04/2012-12/13/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1350

In Account MAIN STREET MEDIA GROUP(338437) PO BOX 25093 With:

MICHIGAN FREEDOM FUND(343742)

Alexandria, VA 22313-5093 ATTN:Accounts Payable

Lansing, MI 48901-4162

MI FREEDOM FUND **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

01/15/2013 Net 30 days

Buy Flight							Total					
ne	Description Bu		Buy Line Dates	Buy Line Dates M T W T F S S			Di	ur Spots	Rate			
33	NAVY N	NAVY NCIS		12/11/2012-12/11/2012			. T		3	30 2	3,000.00	
	Week Of			MTWTFSS Sp		Spots Per Week	pots Per Week Rat					
	12/10/2012-12/1	6/2012		.T		1		3,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	12/11/2012	Tu					30			3,000.00	Preempted	
	12/12/2012	We	09:51:06 PM	12/11/2012	MFF112901DMMH		30	3,000.00	3,000.00		Makegood in CRIMINAL MINDS	
34	NFL FO	OTBALL	. (EARLY GAME	E) 12/09/2012-12/09/2012		2012	S		3	30 2	3,000.00	
								_				
	Week Of	_,		MTWTFSS	<u>.</u>	Spots Per Week	-	Rate				
	12/03/2012-12/0	9/2012		S		1		3,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	12/09/2012	Su					30			3,000.00	Preempted	
	12/09/2012	Su	04:58:44 PM	12/09/2012	MFF112901DMMH		30	3,000.00	3,000.00		Makegood in 12:59:30-17:00:00	
35	HAWAII FIVE-O		12/10/2012-12/10/2012		2012	M		3	30 1	3,000.00		
					_	\ \	1	10				
Week Of 12/10/2012-12/16/2012			The second secon		Spots Per Week							
			M		1	1300	3,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>	107	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	12/10/2012	Мо	10:39:58 PM		MFF112901DMMH		30	3,000.00				
36	PERSO	PERSON OF INTEREST			12/06/2012-12/06/20		T		30	30 2	3,500.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate				
12/03/2012-12/09/2012			T 1			3,500.00						
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	12/06/2012	Th					30			3,500.00	Preempted	
	12/09/2012	Su	12:57:07 PM	12/06/2012	MFF112901DMMH		30	3,500.00	3,500.00		Makegood in NFL FOOTBALL (EAR	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MICHIGAN FREEDOM FUND(343742)

PO BOX 14162

Lansing, MI 48901-4162

In Account MAIN STREET MEDIA GROUP(338437)

With: PO BOX 25093

> Alexandria, VA 22313-5093 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WWJ-TV

INVOICE

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Account Exec:

Maggie McWilliams Pol

Office: **Contract Num:** **GWTS-PH** 1091-54986

12/04/2012-12/13/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

Product Desc:

MI FREEDOM FUND

/ 1350

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-410354

Invoice Date: 12/16/2012 Billing Cycle: Weekly

11/26/2012-12/16/2012 **Billing Period:**

01/15/2013 Net 30 days

Buy	Flight		Total					
Line	Description	Buy Line Dates	MTV	MTWTFSS		Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation	
Air Time Totals	65	30,230.00	4,534.50	25,695.50	13,595.00	13,590.00	5.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing	30,230.00
Trade Value	0.00
Agency Commission	4,534.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	25,695,50